

VENDOR PAYMENTS
Tennessee Corrections Institute
DECEMBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	105.51
Capitol City Office Machines	Supplies and Materials	415.00
Capitol City Office Machines	Data Processing	1,126.00
Dell Marketing LP	Data Processing	2,527.52
Embassy Suites Hotel	Travel	856.00
Embassy Suites Hotel	Supplies and Materials	236.00
Embassy Suites Hotel	Rentals and Insurance	2,180.80
Fedex	Communications	38.87
Flags & Poles Intl	Prof Services Third Party	75.00
Flags & Poles Intl	Supplies and Materials	325.80
Lexis Nexis Matthew Bender	Supplies and Materials	15.04
M Lee Smith Publishers LLC	Supplies and Materials	314.95
Mountain Glacier LLC	Supplies and Materials	38.43
Oakdale Communications Solutions	Communications	285.00
Océ Imagistics Inc	Rentals and Insurance	163.30
Quill Corporation	Supplies and Materials	72.33